

Site Inspec

Site Name:

SW Belle Haven Estates

Division:

320 Maryland

Inspection Date:

10/30/2013

Inspection Type:

Routine Site Inspection

Inspection Time:

16:30:00

Weather conditions? (Check One):

Dry

Construction phase / Sequence of construction building construction

General		Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?					
Did the inspection cover the entire site?			X		
If no, specify what part(s) of the Site were inspected:					
only khov owned homes					
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance		Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L.	Are exposed areas stabilized as required?	X			
M.	Are stockpiles located and stabilized as required?			X	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		X		N-264832, N-264833
O.	Are washouts properly located, in working condition, and no repairs necessary?	X			
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?		X		Q-264834
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

Please note that this form must be kept with the Stormwater Plan ("SWP").

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If a Designee conducts an inspection, the Site Stormwater Compliance Representative shall review and sign the completed Site Inspection Report.

Ralph McCormick - SW Site Compliance Rep
Name and Title of Inspector

Ralph McCormick
Signature of Inspector

10/30/2013
Date

*** Items that appear on the Responsive Action Log are outstanding as of the date and time of printing.
Responsive Actions corrected prior to the next inspection will not be carried forward. ***

Responsive Action Log

Site Name: SW Belle Haven Estates

Inspection Date: 10/30/2013

Permittee: K. Hovnanian Homes of Maryland I, LLC

Division: 320 Maryland

[illegible]

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspec

Site Name: SW Belle Haven Estates
 Division: 320 Maryland
 Inspection Date: 10/16/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 16:30:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction: building construction

General	Yes	No	N/A	Responsive Action Log Reference #
Did the inspection cover the entire site?				
Did the inspection cover the entire site?		X		
If no, specify what part(s) of the Site were inspected:				
only khov owned lots				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?		X		J-258133
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?		X		K-258134
L. Are exposed areas stabilized as required?	X			
M. Are stockpiles located and stabilized as required?			X	
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-258135
O. Are washouts properly located, in working condition, and no repairs necessary?		X		O-258136
P. Are non-stormwater and hazardous materials managed as required?	X			
Q. Are trash, construction debris, and other solid wastes managed as required?	X			
R. Are portable toilets provided and properly located?		X		R-258137
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?	X			T-258140

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Ralph McCormick - SW Site Compliance Rep
Name and Title of Inspector

Ralph McCormick
Signature of Inspector

10/16/2013
Date

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Responsive Action Log

Site Name: SW Belle Haven Estates

Inspection Date: 10/16/2013

Permittee: K. Hovnanian Homes of Maryland I, LLC

Division: 320 Maryland

[illegible]

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspec

Site Name: SW Belle Haven Estates
 Division: 320 Maryland
 Inspection Date: 10/23/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 17:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building construction

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?		X		
If no, specify what part(s) of the Site were inspected:				
only lots owned by khov				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?		X		J-262127
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?		X		K-262129
L. Are exposed areas stabilized as required?	X			
M. Are stockpiles located and stabilized as required?		X		M-262132
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-262135
O. Are washouts properly located, in working condition, and no repairs necessary?	X			
P. Are non-stormwater and hazardous materials managed as required?	X			
Q. Are trash, construction debris, and other solid wastes managed as required?	X			
R. Are portable toilets provided and properly located?		X		R-262137
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Ralph McCormick - SW Site Compliance Rep
Name and Title of Inspector

Ralph McCormick
Signature of Inspector

10/23/2013
Date

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Responsive Action Log

Site Name: SW Belle Haven Estates

Inspection Date: 10/23/2013

Permittee: K. Hovnanian Homes of Maryland I, LLC

Division: 320 Maryland

[illegible]

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspec

Site Name: SW Belle Haven Estates
 Division: 320 Maryland
 Inspection Date: 11/06/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 16:30:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building construction

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?		X		
If no, specify what part(s) of the Site were inspected:				
only khov owned lots				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?		X		J-267089
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?		X		K-267090, K-267091, K-267092, K-267093
L. Are exposed areas stabilized as required?	X			
M. Are stockpiles located and stabilized as required?	X			
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-267094, N-267095, N-267096
O. Are washouts properly located, in working condition, and no repairs necessary?		X		O-267097
P. Are non-stormwater and hazardous materials managed as required?	X			
Q. Are trash, construction debris, and other solid wastes managed as required?		X		Q-267098
R. Are portable toilets provided and properly located?	X			
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Ralph McCormick - SW Site Compliance Rep
Name and Title of Inspector

Ralph McCormick
Signature of Inspector

11/06/2013
Date

Responsive Action Log

Inspection Date: 11/06/2013

Division: 320 Maryland

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspec

Site Name: SW Waterford
 Division: 320 Maryland
 Inspection Date: 10/16/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 07:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building

General		Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?					
Did the inspection cover the entire site?			X		
If no, specify what part(s) of the Site were inspected:					
only lots owned by khovnanian homes					
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance		Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L.	Are exposed areas stabilized as required?	X			
M.	Are stockpiles located and stabilized as required?			X	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		X		N-258093, N-258094, N-258095
O.	Are washouts properly located, in working condition, and no repairs necessary?	X			
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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If a Designee conducts an inspection, the Site Stormwater Compliance Representative shall review and sign the completed Site Inspection Report.

Michael Hill - site stormwater compliance rep.
Name and Title of Inspector

michael hill
Signature of Inspector

10/16/2013
Date

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Responsive Action Log

Site Name: SW Waterford Inspection Date: 10/16/2013
Permittee: K. Hovnanian Homes of Maryland I, LLC Division: 320 Maryland

Responsive Action Log Reference #	Lot/Area	Responsive Action and Date Identified		Date Responsive Action Completed	Initials
N-258093	lot#11	Michael Hill	repair silt fence	Oct 16 2013	(M.H.)
		Michael Hill	repair 25-feet of s/f front of lot	Oct 16 2013 6:15PM	
N-258094	lot#88	Michael Hill	repair silt fence	Oct 16 2013	(M.H.)
		Michael Hill	repair 30-feet of s/f back of lot	Oct 16 2013 6:16PM	
N-258095	lot#86	Michael Hill	repair silt fence	Oct 16 2013	(M.H.)
		Michael Hill	repair 10-feet of s/f front of lot	Oct 16 2013 6:18PM	

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Site Inspec

Site Name: SW Waterford
 Division: 320 Maryland
 Inspection Date: 10/30/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 07:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building

General		Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?					
Did the inspection cover the entire site?			X		
If no, specify what part(s) of the Site were inspected:					
only lots owned by khovnanian homes					
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance		Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L.	Are exposed areas stabilized as required?	X			
M.	Are stockpiles located and stabilized as required?	X			
N.	Are BMPs properly located, in working condition, and no repairs necessary?		X		N-264824, N-264827, N-264829
O.	Are washouts properly located, in working condition, and no repairs necessary?	X			
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Michael Hill - site stormwater compliance rep.
Name and Title of Inspector

michael hill
Signature of Inspector

10/30/2013
Date

Responsive Action Log

Inspection Date: 10/30/2013

Division: 320 Maryland

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspect

Site Name: SW Waterford
 Division: 320 Maryland
 Inspection Date: 10/23/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 07:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?		X		
If no, specify what part(s) of the Site were inspected:				
only lots owned by khovnanian homes				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?	X			
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?		X		K-262114
L. Are exposed areas stabilized as required?	X			
M. Are stockpiles located and stabilized as required?	X			
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-262115, N-262116
O. Are washouts properly located, in working condition, and no repairs necessary?	X			
P. Are non-stormwater and hazardous materials managed as required?	X			
Q. Are trash, construction debris, and other solid wastes managed as required?	X			
R. Are portable toilets provided and properly located?	X			
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Michael Hill - site stormwater compliance rep.
Name and Title of Inspector

michael hill
Signature of Inspector

10/23/2013
Date

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Responsive Action Log

Site Name: SW Waterford

Inspection Date: 10/23/2013

Permittee: K. Hovnanian Homes of Maryland I, LLC

Division: 320 Maryland

Responsive Action Log Reference #	Lot/Area	Responsive Action and Date Identified		Date Responsive Action Completed	Initials
K-262114	lot #11	Michael Hill	refresh/clean rock entrance	Oct 23 2013	(M.H.)
		Michael Hill	refresh stone entrance	Oct 23 2013 7:22PM	
N-262115	lot#88	Michael Hill	install silt fence	Oct 23 2013	(M.H.)
		Michael Hill	put in 100-feet of new s/f from gas co. running gas lateral	Oct 23 2013 7:26PM	
N-262116	lot#86	Michael Hill	install silt fence	Oct 23 2013	(M.H.)
		Michael Hill	install 110-feet of new s/f from gas co. running gas lateral	Oct 23 2013 7:28PM	

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Site Inspect

Site Name: SW Waterford
 Division: 320 Maryland
 Inspection Date: 11/06/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 07:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction building

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		X		
	If no, specify what part(s) of the Site were inspected:				
	only lots owned by khovnanian homes				
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?		X		J-267102
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L.	Are exposed areas stabilized as required?		X		L-267103, L-267104, L-267105
M.	Are stockpiles located and stabilized as required?			X	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		X		N-267106, N-267107, N-267108, N-267109, N-267111
O.	Are washouts properly located, in working condition, and no repairs necessary?	X			
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Michael Hill - site stormwater compliance rep.
Name and Title of Inspector

michael hill
Signature of Inspector

11/07/2013
Date

Responsive Action Log

Division: 320 Maryland

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspection

Site Name: SW Chaddsford Section 7
 Division: 320 Maryland
 Inspection Date: 11/11/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 10:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction infrastructure- paving base

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?	X			
If no, specify what part(s) of the Site were inspected:				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?	X			
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?			X	
L. Are exposed areas stabilized as required?	X			
M. Are stockpiles located and stabilized as required?		X		M-268119
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-268122, N-268124, N-268128, N-268130
O. Are washouts properly located, in working condition, and no repairs necessary?			X	
P. Are non-stormwater and hazardous materials managed as required?	X			
Q. Are trash, construction debris, and other solid wastes managed as required?		X		Q-268134
R. Are portable toilets provided and properly located?	X			
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

Please note that this form must be kept with the Stormwater Plan ("SWP").

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If a Designee conducts an inspection, the Site Stormwater Compliance Representative shall review and sign the completed Site Inspection Report.

Nick Groseclose - site rep
Name and Title of Inspector

nick groseclose
Signature of Inspector

11/11/2013
Date

Responsive Action Log

[illegible]

<https://www.hyphensolutions.com/HOVBUILD/Inspections/Milestone/PerformInspection...> 11/11/2013

Site Inspec

Site Name: SW Chaddsford Section 7
 Division: 320 Maryland
 Inspection Date: 11/04/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 00:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction infrastructure- road construction

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?	X			
If no, specify what part(s) of the Site were inspected:				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?	X			
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?			X	
L. Are exposed areas stabilized as required?		X		L-265497
M. Are stockpiles located and stabilized as required?		X		M-265498, M-265499
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-265501, N-265502
O. Are washouts properly located, in working condition, and no repairs necessary?			X	
P. Are non-stormwater and hazardous materials managed as required?			X	
Q. Are trash, construction debris, and other solid wastes managed as required?		X		Q-265503
R. Are portable toilets provided and properly located?	X			
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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If a Designee conducts an inspection, the Site Stormwater Compliance Representative shall review and sign the completed Site Inspection Report.

Nick Groseclose - site rep
Name and Title of Inspector

nick groseclose
Signature of Inspector

11/04/2013
Date

*** Items that appear on the Responsive Action Log are outstanding as of the date and time of printing.
Responsive Actions corrected prior to the next inspection will not be carried forward. ***

Responsive Action Log

Site Name: SW Chaddsford Section 7

Inspection Date: 11/04/2013

Permittee: K. Hovnanian Homes of Maryland

Division: 320 Maryland

[illegible]

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspect

Site Name: SW Chaddsford Section 7
 Division: 320 Maryland
 Inspection Date: 10/28/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 11:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction curb and gutter installation

General	Yes	No	N/A	Responsive Action Log Reference #
Did the Inspection cover the entire site?				
Did the inspection cover the entire site?	X			
If no, specify what part(s) of the Site were inspected:				
A. Is the SWP on Site or its location posted?	X			
B. If required, is the Applicable Permit and/or NOI on Site?	X			
C. Is contact information provided on Site and is it correct?	X			
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E. Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F. Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G. Have Action Items from the last Site Inspection been timely addressed?	X			
H. Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I. Are there excess sediment or other pollutants exiting the Site?		X		
J. Are roads/gutters free of excessive sediment from the Site?	X			
K. Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L. Are exposed areas stabilized as required?		X		L-263587, L-263586
M. Are stockpiles located and stabilized as required?		X		M-263588
N. Are BMPs properly located, in working condition, and no repairs necessary?		X		N-263589, N-263590
O. Are washouts properly located, in working condition, and no repairs necessary?			X	
P. Are non-stormwater and hazardous materials managed as required?			X	
Q. Are trash, construction debris, and other solid wastes managed as required?		X		Q-263591
R. Are portable toilets provided and properly located?	X			
S. Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T. Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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If a Designee conducts an inspection, the Site Stormwater Compliance Representative shall review and sign the completed Site Inspection Report.

Nick Groseclose - site rep
Name and Title of Inspector

nick groseclose
Signature of Inspector

10/28/2013
Date

Responsive Action Log

Inspection Date: 10/28/2013

Division: 320 Maryland

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspec

Site Name: SW Chaddsford Section 7
 Division: 320 Maryland
 Inspection Date: 10/21/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 11:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction infrastructure

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	X			
	If no, specify what part(s) of the Site were inspected:				
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	X			
L.	Are exposed areas stabilized as required?		X		L-260205
M.	Are stockpiles located and stabilized as required?	X			
N.	Are BMPs properly located, in working condition, and no repairs necessary?	X			
O.	Are washouts properly located, in working condition, and no repairs necessary?			X	
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Nick Groseclose - site rep
Name and Title of Inspector

nick groseclose
Signature of Inspector

10/21/2013
Date

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Responsive Actions corrected prior to the next inspection will not be carried forward. ***

Responsive Action Log

Site Name: SW Chaddsford Section 7 Inspection Date: 10/21/2013
Permittee: K. Hovnanian Homes of Maryland Division: 320 Maryland

Responsive Action Log Reference #	Lot/Area	Responsive Action and Date Identified	Date Responsive Action Completed	Initials
L-260205	all lots	Nick Groseclose Repair permanent stabilization Oct 21 2013 No notes provided	Oct 28 2013 12:00AM	(N.G.)

Please note that this form must be kept with the Stormwater Plan ("SWP").

Site Inspect

Site Name: SW Chaddsford Section 7
 Division: 320 Maryland
 Inspection Date: 10/14/2013
 Inspection Type: Routine Site Inspection
 Inspection Time: 10:00:00
 Weather conditions? (Check One): Dry
 Construction phase / Sequence of construction infrastructure

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	X			
	If no, specify what part(s) of the Site were inspected:				
A.	Is the SWP on Site or its location posted?	X			
B.	If required, is the Applicable Permit and/or NOI on Site?	X			
C.	Is contact information provided on Site and is it correct?	X			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		X		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	X			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	X			
G.	Have Action Items from the last Site Inspection been timely addressed?	X			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	X			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?		X		K-256248
L.	Are exposed areas stabilized as required?		X		L-256249
M.	Are stockpiles located and stabilized as required?		X		M-256250, M-256252
N.	Are BMPs properly located, in working condition, and no repairs necessary?	X			
O.	Are washouts properly located, in working condition, and no repairs necessary?			X	
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		X		

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Nick Groseclose - site rep
Name and Title of Inspector

nick groseclose
Signature of Inspector

10/14/2013
Date

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Responsive Actions corrected prior to the next inspection will not be carried forward. ***

Responsive Action Log

Site Name: SW Chaddsford Section 7

Inspection Date: 10/14/2013

Permittee: K. Hovmanian Homes of Maryland

Division: 320 Maryland

Responsive Action Log Reference #	Lot/Area	Responsive Action and Date Identified		Date Responsive Action Completed	Initials
L-256249	bare aresa on lots	Nick Groseclose	Repair temporary stabilization No notes provided	Oct 14 2013 Oct 21 2013 12:00AM	(N.G.)
K-256248	entrance from general lafayette	Nick Groseclose	add more rock to entrance No notes provided	Oct 14 2013 Oct 21 2013 12:00AM	(N.G.)
M-256250	stock pile	Nick Groseclose	Repair temporary stabilization on Stockpile No notes provided	Oct 14 2013 Oct 21 2013 12:00AM	(N.G.)
M-256252	around stock pile	Nick Groseclose	Repair perimeter BMPs at Stockpile No notes provided	Oct 14 2013 Oct 21 2013 12:00AM	(N.G.)

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